

SECRET

SAPS No - 20138

Copy - of 6

5 October 1957

The Ramo-Wooldridge Corporation
8820 Ballanca Avenue
Los Angeles 45, California

RE: Contract A-101

Gentlemen:

Your invoices numbered 1022 - 1029 inclusive have been audited and processed for payment in the amount of \$148,983.23 which is \$1,032.48 less than the total amount billed of \$150,015.71.

The attached invoice #1022 in the amount of \$1,032.48 was not processed for payment since the Contracting Officer has no record of the rates claimed on this invoice. After these rates become an approved part of the contract it should be resubmitted for payment.

Yours very truly,

W. H. Rouse

Attachment: Invoice #1022

Distribution:

- 0 & 1 - Addressee
- 3 - Contract A101
- 4 - Master
- 5 - Finance Reading
- 6 - Chrono

EB/mlp

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